

Transaction List

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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09/26/2005	RAMPTAS	350	SALE	8021	A	40.00	10542531	
07/25/2005	GFREY1	308	SALE	2615	A	75.00	10542531	
07/25/2005	GFREY1	307	SALE	2642	A	200.00	10542531	
07/25/2005	GFREY1	306	SALE	2633	A	100.00	10542531	
07/25/2005	GFREY1	305	SALE	2631	A	150.00	10542531	

Adjustment Detail

Authorization Detail



PCT \$
CC